

DEF - 7307
28 October 1959

MEMORANDUM FOR:

[Redacted] (Commo)

25X1

SUBJECT : Travel Voucher for Period
11-19 September 1959

1. Subject voucher has been processed and approved in the amount of \$ 693.77 which has been applied against the related travel advance in the amount of \$ 745.00 dated 9 September 1959.
(Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 91.23. Should you desire to refund by personal check, please make it payable to [Redacted]

[Redacted]

2. Early settlement of your account will be appreciated.

SIGNED

[Redacted]

Finance Officer

25X1

Dist:

2 - Add

1 - Pers File

1 - Chrono

DES:jt/28 October 1959 /DPD-Fin